



**CAMPAIGN FINANCIAL DISCLOSURE REPORT**  
**SUMMARY PAGE**  
(Please Print or Type)

C-2  
Rev. 10/07

00 OCT 10 PM 1:08

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Sunny Freeman</b>		Office Sought (if candidate) <b>House Seat 12B</b>		District (if any) <b>12B</b>
Mailing Address <b>1506 E Nebraska Ave</b>	City and Zip <b>Nampa 83686</b>	Home Phone <b>461-4698</b>	Work Phone <b>695-8247</b>	
Name of Political Treasurer <b>Carol Raye</b>				
Mailing Address <b>3900 W Dorian St</b>	City and Zip <b>Boise 83705</b>	Home Phone <b>388-1712</b>	Work Phone <b>388-1712</b>	

Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐

**Section II**

**TYPE OF REPORT**

This filing is an: ☒ Original ☐ Amendment

This report is for the period from 6 / 7 / 00 through 9 / 30 / 08

- ☐ 7 Day Pre-Primary Report      ☐ 30 Day Post-Primary Report      ☒ October 10 Pre-General Report  
☐ 7 Day Pre-General Report      ☐ 30 Day Post-General Report      ☐ Annual Report  
☐ Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: ☐ Yes ☐ No

**Section III**

**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report.  
Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

**Section IV**

**SUMMARY**

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	<b>COLUMN I This Period</b>	<b>COLUMN II Calendar Year to Date</b>
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 576.38	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,653.83	\$ 3,535.83
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3,230.21	\$ 3,535.83
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,626.15	\$ 1,931.77
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,604.06	\$ 1,604.06
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 1,935.56	

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

**Note:** The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

**Section V**

**Return This Report To:**  
**Ben Ysursa**  
**Secretary of State**  
**PO Box 83720**  
**Boise ID 83720-0080**  
**Phone: (208) 334-2852**  
**Fax: (208) 334-2282**

I, Carol Raye, hereby certify that the information in this  
Name of Political Treasurer  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Carol E Raye*  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: **Sunny Freeman**

Total This Period

### Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors <u>14</u>	+ \$ 270.28
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 1,625.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 400.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 358.55
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 2,653.83

### Expenditures

⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>5</u>	+ \$ 39.15
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 366.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 400.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 821.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 1,626.15

### Loans, Credit Cards and Debt

⑫	Outstanding Balance from previous reporting period		+ \$ 1,103.41
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 358.55
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 1,294.60
⑮	Subtotal		= \$ 2,756.56
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 821.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 1,935.56

### Pledged Contributions

⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u>0</u>	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ 600.00
㉑	Total Pledged Contributions this period		= \$ 600.00

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Page	of
1	2

Name of Candidate or Committee: **Sunny Freeman**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6 / 7 / 08	1. Jacqueline Lukenbach 6171 N Stafford Place Boise ID 83713	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
6 / 18 / 08	2. Burritt Boynton 911 W Hays St Boise ID 83702	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
6 / 20 / 08	3. Scott McLaughlin 1119 N 8th St Apt D Boise ID 83702	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
6 / 20 / 08	4. Alfred McGlinsky 12713 Memory Lane Nampa ID 83686	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
6 / 24 / 08	5. Ron Pirnie 4323 E Brooklyn Dr Nampa ID 83686	\$ 400.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 400.00 Calendar Year-To-Date
7 / 10 / 08	6. Rex Miller 703 E State St Boise ID 83712	\$ 75.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 75.00 Calendar Year-To-Date
7 / 10 / 08	7. Tina Noble 3325 Minuteman Place Boise ID 83706	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
7 / 18 / 08	8. Kristen Troxel 6101 Airport Rd Nampa ID 83687	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
8 / 5 / 08	9. Restore Representative Government PO Box 526 Boise ID 83701	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
8 / 20 / 08	10. Alexandrina Patty PO Box 1661 Eastsound WA 98245	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
Total This Page:		\$ 1,225.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

# SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Page <b>2</b>	of <b>2</b>
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Name of Candidate or Committee: **Sunny Freeman**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 11 / 08	1. Lesta Hall 816 N Midland Blvd #12 Nampa ID 83651	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
9 / 15 / 08	2. Azam Houle 175 E Boise Ave Boise ID 83705	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
9 / 15 / 08	3. Committee to Reelect Wendy Jaquet PO Box 783 Ketchum ID 83686	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
9 / 29 / 08	4. Daryl Genz 1506 E Nebraska Ave Nampa ID 83686	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
/ /	5.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	6.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	7.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	8.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	9.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
/ /	10.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year-To-Date
Total This Page:		\$ 400.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

# SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Sunny Freeman**

**Purpose Codes**

- |  |   |
|--|---|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage)<br><b>B</b> Broadcast Advertising (Radio, TV & Internet)<br><b>C</b> Contributions to Candidates & PAC's<br><b>D</b> Donations & Gifts<br><b>E</b> Event Expenses<br><b>F</b> Food & Refreshments<br><b>G</b> General Operational Expenses<br><b>L</b> Literature, Brochures, Printing<br><b>M</b> Management Services | <b>N</b> Newspaper & Other Periodical Advertising<br><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)<br><b>P</b> Postage<br><b>S</b> Surveys & Polls<br><b>T</b> Tickets (Events)<br><b>U</b> Utilities<br><b>W</b> Wages, Salaries, Benefits & Bonuses<br><b>Y</b> Petition Circulators<br><b>Z</b> Preparation & Production of Advertising |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
6 / 26 / 08	1. Carol Raye 3900 W Dorian St Boise ID 83705	W	\$ 100.00
8 / 21 / 08	2. USPS 123 11th Ave S Nampa ID 83651	P	\$ 135.00
9 / 9 / 08	3. Idaho Senior Independant PO Box 3341 Great Falls MT 59403	N	\$ 131.00
/  /	4.		\$
/  /	5.		\$
/  /	6.		\$
/  /	7.		\$
/  /	8.		\$
/  /	9.		\$
/  /	10.		\$
Total This Page:			\$ 366.00

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

# SCHEDULE C

## IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Sunny Freeman

### Purpose Codes

- |  |   |
|--|---|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage)<br><b>B</b> Broadcast Advertising (Radio, TV & Internet)<br><b>C</b> Contributions to Candidates & PAC's<br><b>D</b> Donations & Gifts<br><b>E</b> Event Expenses<br><b>F</b> Food & Refreshments<br><b>G</b> General Operational Expenses<br><b>L</b> Literature, Brochures, Printing<br><b>M</b> Management Services | <b>N</b> Newspaper & Other Periodical Advertising<br><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)<br><b>P</b> Postage<br><b>S</b> Surveys & Polls<br><b>T</b> Tickets (Events)<br><b>U</b> Utilities<br><b>W</b> Wages, Salaries, Benefits & Bonuses<br><b>Y</b> Petition Circulators<br><b>Z</b> Preparation & Production of Advertising |
|--|---|

1.	<div style="border-bottom: 1px solid black; width: 100px; margin: 0 auto;"></div> <div style="display: flex; justify-content: space-between; width: 100px; margin: 0 auto;"> <span>7</span><span>/</span><span>1</span><span>/</span><span>08</span> </div> <div style="display: flex; justify-content: space-between; width: 100px; margin: 0 auto;"> <div style="border: 1px solid black; width: 15px; height: 15px; margin: 2px;"></div> Primary  <div style="border: 1px solid black; width: 15px; height: 15px; margin: 2px; background-color: black;"> X </div> General       </div>	Contributor Name, Mailing Address and Zip Code Dan Gruich 5930 N Arney Lane Boise ID 83714	\$ 400.00  \$ 400.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Campaign Management, Sunny for a Brighter Future 1506 E Nebraska Ave Nampa ID 83686	\$ 400.00  Purpose Code  W
2.	<div style="border-bottom: 1px solid black; width: 100px; margin: 0 auto;"></div> <div style="display: flex; justify-content: space-between; width: 100px; margin: 0 auto;"> <div style="border: 1px solid black; width: 15px; height: 15px; margin: 2px;"></div> Primary  <div style="border: 1px solid black; width: 15px; height: 15px; margin: 2px; background-color: black;"> X </div> General       </div>	Contributor Name, Mailing Address and Zip Code	\$ _____  \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ _____  Purpose Code
3.	<div style="border-bottom: 1px solid black; width: 100px; margin: 0 auto;"></div> <div style="display: flex; justify-content: space-between; width: 100px; margin: 0 auto;"> <div style="border: 1px solid black; width: 15px; height: 15px; margin: 2px;"></div> Primary  <div style="border: 1px solid black; width: 15px; height: 15px; margin: 2px; background-color: black;"> X </div> General       </div>	Contributor Name, Mailing Address and Zip Code	\$ _____  \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ _____  Purpose Code
4.	<div style="border-bottom: 1px solid black; width: 100px; margin: 0 auto;"></div> <div style="display: flex; justify-content: space-between; width: 100px; margin: 0 auto;"> <div style="border: 1px solid black; width: 15px; height: 15px; margin: 2px;"></div> Primary  <div style="border: 1px solid black; width: 15px; height: 15px; margin: 2px; background-color: black;"> X </div> General       </div>	Contributor Name, Mailing Address and Zip Code	\$ _____  \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ _____  Purpose Code
<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 400.00
<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 400.00

## SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Sunny Freeman 1506 E Nebraska Ave Nampa ID 83686	612.00	Date: 09/30/08 Amount: \$ 358.55	0.00	Date: Amount: \$ 0.00	970.55
2.		Date: Amount: \$		Date: Amount: \$	0.00
3.		Date: Amount: \$		Date: Amount: \$	0.00
4.		Date: Amount: \$		Date: Amount: \$	0.00
5.		Date: Amount: \$		Date: Amount: \$	0.00
6.		Date: Amount: \$		Date: Amount: \$	0.00
7.		Date: Amount: \$		Date: Amount: \$	0.00
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 612.00

Received Total:

(Transfer the combined total of all received loans to the  
Detailed Summary, page 2 line 4) \$ 358.55

Interest Total: \$ 0.00

Repayments Total:

(Transfer the combined total of all loan repayments to the  
Detailed Summary, page 2 line 9 & 16) \$ 0.00

Ending Balance Total: \$ 970.55

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Chase PO Box 94014 Palatine IL 60094	491.41	Date: 09/30/08 Amount: \$ 1,294.60	Date: 09/30/08 Amount: \$ 821.00	965.01
2.		Date: Amount: \$	Date: Amount: \$	
3.		Date: Amount: \$	Date: Amount: \$	
4.		Date: Amount: \$	Date: Amount: \$	
5.		Date: Amount: \$	Date: Amount: \$	
6.		Date: Amount: \$	Date: Amount: \$	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 491.41

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 1,294.60

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 821.00

Ending Balance Total: \$ 965.01



# SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

**Name of Creditor from Schedule E:** Sunny Freeman

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

**Purpose Codes**

- |   |   |
|---|---|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage)<br><b>B</b> Broadcast Advertising (Radio, TV & Internet)<br><b>C</b> Contributions to Candidates & PAC's<br><b>D</b> Donations & Gifts<br><b>E</b> Event Expenses<br><b>F</b> Food & Refreshments<br><b>G</b> General Operational Expenses<br><b>I</b> Interest Accrued & Finance Charges<br><b>L</b> Literature, Brochures, Printing<br><b>M</b> Management Services | <b>N</b> Newspaper & Other Periodical Advertising<br><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)<br><b>P</b> Postage<br><b>S</b> Surveys & Polls<br><b>T</b> Tickets (Events)<br><b>U</b> Utilities<br><b>W</b> Wages, Salaries, Benefits & Bonuses<br><b>Y</b> Petition Circulators<br><b>Z</b> Preparation & Production of Advertising |
|---|---|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
6 / 9 / 08	1. Walmart 2100 12th Ave Nampa ID 83686	G	\$ 3.18
6 / 9 / 08	2. RadioShack 2025 12th Ave #140 Nampa ID 83686	G	\$ 49.80
6 / 15 / 08	3. Office Depot 216 Caldwell Blvd Nampa ID 83651	G	\$ 38.13
6 / 20 / 08	4. Office Depot 216 Caldwell Blvd Nampa ID 83651	G	\$ 117.07
6 / 20 / 08	5. Bulldog Shirt Shop 616 12th Ave Nampa ID 83651	O	\$ 15.90
6 / 21 / 08	6. Walmart 2100 12th Ave Nampa ID 83686	G	\$ 51.29
7 / 3 / 08	7. RadioShack 2025 12th Ave #140 Nampa ID 83686	G	\$ 20.65
7 / 3 / 08	8. USPS 123 11th Ave S Nampa ID 83651	P	\$ 42.00
7 / 3 / 08	9. Walmart 2100 12th Ave Nampa ID 83686	G	\$ 25.19
<b>Total This Page:</b>			<b>\$ 363.21</b>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

# SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

**Name of Creditor from Schedule E:** Sunny Freeman

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

**Purpose Codes**

- |   |   |
|---|---|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage)<br><b>B</b> Broadcast Advertising (Radio, TV & Internet)<br><b>C</b> Contributions to Candidates & PAC's<br><b>D</b> Donations & Gifts<br><b>E</b> Event Expenses<br><b>F</b> Food & Refreshments<br><b>G</b> General Operational Expenses<br><b>I</b> Interest Accrued & Finance Charges<br><b>L</b> Literature, Brochures, Printing<br><b>M</b> Management Services | <b>N</b> Newspaper & Other Periodical Advertising<br><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)<br><b>P</b> Postage<br><b>S</b> Surveys & Polls<br><b>T</b> Tickets (Events)<br><b>U</b> Utilities<br><b>W</b> Wages, Salaries, Benefits & Bonuses<br><b>Y</b> Petition Circulators<br><b>Z</b> Preparation & Production of Advertising |
|---|---|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
7 / 15 / 08	1. Chase PO Box 94014 Palatine IL 60094	I	\$ 8.42
7 / 24 / 08	2. Bulldog Shirt Shop 616 12th Ave Nampa ID 83686	O	\$ 160.59
8 / 8 / 08	3. Siteground.com 5715 Will Clayton #3712 Humble TX 77338	B	\$ 48.80
8 / 11 / 08	4. Gotprint.com 7625 San Fernando Rd 8B Burbank CA 91505	L	\$ 102.43
8 / 15 / 08	5. Chase PO Box 94014 Palatine IL 60094	I	\$ 11.03
9 / 15 / 08	6. Chase PO Box 94014 Palatine IL 60094	I	\$ 12.86
9 / 17 / 08	7. Gotprint.com 7625 San Fernando Rd 8B Burbank CA 91505	L	\$ 587.26
/  /	8.		\$
/  /	9.		\$
Total This Page:			\$ 931.39

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

# SCHEDULE F

## PLEDGED CONTRIBUTIONS BUT NOT YET RECEIVED

Page	of
1	1

Name of Candidate or Committee: **Sunny Freeman**

**Directions:** Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Pledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6 / 24 / 08	1. Ron Pirnie 4323 E Brooklyn Dr Nampa ID 83686	600.00
<input type="checkbox"/> Primary <input type="checkbox"/> General	_ / _ / _	2.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_ / _ / _	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_ / _ / _	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_ / _ / _	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_ / _ / _	6.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_ / _ / _	7.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_ / _ / _	8.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_ / _ / _	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_ / _ / _	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_ / _ / _	11.	

Total Amount of Pledged Contributions: \$ 600.00

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.